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1961 Annual Report

Town of

Bethlehem, New Hampshire

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1961

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1961



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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TOWN OFFICERS

MODERATOR Charles H. Whittier
 TOWN CLERK George T. Noyes
 TREASURER Myron L. Jackson

SELECTMEN

John E. McDonell Term Expires 1962
 Frederick M. Stevenson Term Expires 1963
 Allen E. Hazen Term Expires 1964

HEALTH OFFICER Howard Sanborn

TAX COLLECTOR Gertrude Harrigan

TRUSTEES OF TRUST FUNDS

Malcolm J. Stevenson Term Expires 1962
 Bernard R. Bouchard Term Expires 1963
 Stephen D. Currie Term Expires 1964

LIBRARIAN Mrs. Henry Cere

LIBRARY TRUSTEES

Mrs. Margaret Hildreth Term Expires 1962
 Mrs. Elmore M. Barnes Term Expires 1962
 Mrs. Philip B. Lyster Term Expires 1963
 Mrs. Leonard Greco Term Expires 1963
 Mrs. T. C. Churchill Term Expires 1964
 Mrs. James Quimby Term Expires 1964

AUDITOR Frank Steller

SUPERVISORS OF CHECK LIST

Earl Allen Henry Cere G. Merrill Gray
 CONSTABLE Howard Sanborn
 ROAD AGENT Victor R. Whitcomb
 OVERSEER OF POOR Philip Martignetti

A REPORT FROM THE SELECTMEN

The annual Town Report for the year 1961 is presented herein. Comments regarding operations for the year and the budget for 1962 follow:

EXPENSES: The cost of nearly all services and materials purchased by the Town continued upward, following the economic trend of prices. A notable exception was the interest on temporary loans which was reduced from 4½% to 2% through negotiations made with a Boston bank early in the year. This represented a substantial saving.

The assessment for County Taxes increased 10.9% over 1960 and school expenses increased \$13,407.00 (19.4%) over the previous year. A further increase of \$9,812.00 (11.2%) in school expenses is budgeted for the 1962-63 school year and an increase in County Tax assessment is expected.

Town expenses (excluding precinct, school and county) for 1961 were \$130,391.00 compared with \$130,960.00 for the previous year. An amount of \$123,793.00 has been forecast for 1962. This budget can be realized only if all departments control expenditures very carefully.

The schedule below shows amounts raised by taxes for the various accounts for five years ended December 31, 1961, and budget for 1962:

Budget 1962	(In thousands)			
	Town	School	Precinct	County
	\$124	\$97	\$10	\$11
1961	130	88	12	10
1960	131	74	12	9
1959	126	71	12	9
1958	133	60	12	10
1957	131	61	12	10

The net assessed valuation of the Town has decreased, due largely to demolition of certain hotels and other buildings without corresponding replacement by new construction.

Net assessments as of April 30 for five years are shown below:

April 30, 1961	\$4,323,600.00
1960	4,413,968.00
1959	4,508,755.00
1958	4,444,868.00
1957	4,550,716.00

The increase in 1959 was due to taxable road-building machinery which was temporarily in town.

TOWN DEBT: As shown on the balance sheet the Town debt increased \$4,674.00 during the year. This amount has been included in the 1962 budget for liquidation. It should be noted that although the net debt on the balance sheet is shown as \$57,963.00, there is also shown a reserve for school expenses for 1962 in the amount of \$53,573.00, thus reducing the net debt as of **December 31, 1961** to \$4,390.00.

Payments on principal of notes and bonds amounted to \$6,425.00 during the year. No new long term commitments were made.

FIRE DEPARTMENT: A used tank truck was acquired without cost during the year and built into a first-class operating unit by the Fire Department at very little cost.

In January, 1962 a truck with a 65-foot aerial ladder was donated by the Fire Department personnel. A new motor representing a substantial investment is being donated by Mr. Jason Somerville (see picture, page 33). Thus the Town will have another first-class piece of fire-fighting equipment at negligible cost.

INFORMATION BOOTH: This activity was capably managed by Mrs. Gladys Nourse, assisted during part of the season by Mrs. Helen Steller. There were 3,208 cars carrying 9,324 people which stopped for information. Of these, 542 cars with 1,626 people asked to be directed to accommodations. In addition, the passengers of 83 cars wanted tenting space or trailer camps.

GENERAL: We wish to thank both winter and summer residents for their kind cooperation during the year. We especially thank Mr. Jason Somerville for his thoughtful generosity.

Respectfully submitted,

JOHN E. McDONELL

FREDERICK M. STEVENSON

ALLEN E. HAZEN

Selectmen

TOWN OF BETHLEHEM

for fiscal year ending

ASSETS

Cash		
In hands of Treasurer		\$ 22,377.61
Accounts due to the Town		
Due from State:		
1961 Railroad Tax	\$ 75.00	
Motor Vehicle Road Toll	90.31	
Bounties	19.50	
Use of Equipment	42.50	
		<hr/>
		227.31
Other bills due Town:		
1959-1960-1961 Country Club Dues	471.00	
1960-1961 Country Club Fees	1,652.00	
Rent of Land	100.00	
Swimming Pool	65.20	
Cutting Grass	20.00	
Snow Removal	760.53	
		<hr/>
		3,068.73
Unredeemed Taxes:		
Levy of 1960	5,575.07	
Levy of 1959	2,000.74	
Levy Previous Years	1,360.86	
		<hr/>
		8,936.67
Uncollected Taxes:		
Levy of 1961	32,056.84	
Total Yield Taxes	3,532.63	
Poll Taxes due	226.00	
Summer Stores	140.00	
State Head Taxes	665.00	
		<hr/>
		35,620.47
Prepaid Insurance		1,698.00
		<hr/>
TOTAL ASSETS		\$ 71,928.79
Excess of Liabilities over Assets (Net Debt)		57,962.90
		<hr/>
GRAND TOTAL		\$129,891.69
Net Debt—December 31, 1960	\$ 53,288.69	
Net Debt—December 31, 1961	57,962.90	
Increase of Debt	\$ 4,674.21	

BALANCE SHEET

December 31, 1961

LIABILITIES

Due to State:		
State Head Taxes—1961 (Uncollected)	\$	645.00
Yield Tax (Uncollected)		373.96
Due to School District:		
Balance of Appropriation	\$	52,677.22
½ Forest Reserve		895.51
		<hr/>
		53,572.73
Outstanding Temporary Loans in		
Anticipation of Taxes		40,000.00
Long Term Notes Outstanding:		
Bethlehem Country Club		11,000.00
Trudeau Road		9,000.00
Fire House Addition #2		15,300.00
		<hr/>
		35,300.00
		<hr/>
TOTAL LIABILITIES		\$129,891.69

RECEIPTS

CURRENT REVENUES

From Local Taxes:

(Collected and remitted to Treasurer)	
Summer Stores	\$ 238.00
Property Taxes (Current Year)	158,559.46
Poll Taxes (Current Year)	602.00
National Bank Stock Tax	10.00
Yield Taxes (Current Year)	1,205.42
State Head Taxes	1,965.00

Total Current Year's Taxes Collected and Remitted	\$162,579.88
Property Taxes and Yield Taxes—Previous Years	29,589.68
Poll Taxes—Previous Years	152.00
State Head Taxes—Previous Years	530.00
Interest Received on Taxes	1,416.38
Penalties on State Head Taxes	56.50
Tax Sales Redeemed	13,574.31

From State:

For Highways and Bridges:	
Town Road Aid—Balance 1960	4.03
Interest and Dividends Tax	11,249.06
Railroad Tax—1961	74.01
Savings Bank Tax	29.62
Reimbursement a/c State and Federal Forest Lands	997.51
National Forest Reserve	1,791.03
Fighting Forest Fires	.85
Reimbursement a/c Motor Vehicle Road Toll	790.32
Bounties—1960	22.50

From Local Sources, Except Taxes:

Dog Licenses	131.70
(Permits and Filing Fees)	
Pistol Permits	1.00
George T. Noyes, Filing Fees	7.00
	8.00
Municipal Court:	
J. E. Harrington	562.00
Rent of Town Property:	
Ambulance—1959-1960	65.00
Land—1959-1960	75.00
	140.00
Income from Trust Funds:	
Cemetery	173.00
Town Building	525.00
Comfort Station	40.00
	738.00

Income from Departments:

Bethlehem Country Club:

1959-1960-1961—Fees	8,955.00
1960-1961 —Dues	464.00

9,419.00

Swimming Pool

612.25

\$234,468.63

Bethlehem Village District:

Balance—1960 Fire Dept. Appropriation	\$ 1,000.00
1961 Fire Dept. Appropriation	2,650.00
a/c Fire Hose	355.25
Street Lights	100.00
Picking Up Leaves	375.00
Plowing Sidewalks	125.00

4,605.25

Registration of Motor Vehicles—1960

98.59

Registration of Motor Vehicles—1961

7,404.40

Registration of Motor Vehicles—1962

588.55

8,091.54

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes:

Littleton Savings Bank	45,000.00
First National Bank of Boston	165,000.00

210,000.00

Refunds:

From State:

1961 Head Tax	18.43
First National Stores—a/c Veteran	1.14
M. L. Jackson—a/c Payroll	1,000.00
William Blanchard—a/c Old Iron	5.00

1,006.14

Sale of Town Property:

F. Gordon Miller—Option on Land	50.00
A. E. Reid	150.00

200.00

Other Receipts:

American Insurance Co.—a/c Accident	135.00
Stewart Wheeler—Taxes	285.34
Sale of Tires and Anti-Freeze	332.79
Sale of Calcium Chloride	92.30
Sale of Grease Guns	16.60
Applying Tarva	404.00
James R. McLean	20.00
Edward Garneau—Culvert	4.00
Leo Carbonneau—Sand	3.00
Allen E. Hazen—Salt	5.50

Linwood Roy—Auto Parts	7.17	
Bernard R. McCulloch—a/c Motor		
Vehicle Road Toll	107.12	
Bethlehem Public Library—Federal		
Old Age Benefit	13.86	
R. J. Coney—Mowing Grass	7.00	
	<hr/>	1,433.68
TOTAL RECEIPTS FROM ALL SOURCES		\$459,823.67
Cash on Hand, January 1, 1961		4,570.87
		<hr/>
GRAND TOTAL		\$464,394.54

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' and Secretary's Salaries	\$ 5,872.00
Town Officers' Expenses	2,315.90
Election and Registration Expenses	252.34
Municipal Court Expenses	453.83
Expenses Town Hall and Other Town Buildings	4,411.50

Protection of Persons and Property:

Police Department	6,895.36
Fire Department	5,569.17
Forest Fire Warden	191.87
Damage by Dogs	32.71
Insurance	3,864.92
Bounties	19.50

Health:

Health Dept., including District Nurse and Littleton Hospital Association	1,137.50
Vital Statistics	49.00
Ragweed Control	408.65
Town Dump	157.00

Highways and Bridges:

Town Road Aid	860.83
Highway Dept.—Summer Maintenance	11,862.84
Highway Dept.—Winter Maintenance	19,218.08
Highway Dept.—General Expenses	7,730.57
New Construction, Graveling and Resurfacing	3,825.02

Street Lighting	9,486.40
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Library	1,200.00
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Public Welfare:

Old Age Assistance	1,940.07
Town Welfare	2,657.64

Memorial Day and Patriotic Purposes	191.99
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Recreation:

Country Club	12,221.73
Swimming Pool, Parks and Playgrounds	2,552.45
Band Concerts	470.50

Cemeteries	2,693.56
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Unclassified:

Myron L. Jackson, Treasurer—a/c payroll	1,000.00
Gertrude Harrigan, Tax Collector—Head Taxes	88.00
Damages and Legal Expenses	155.00
Advertising and Related Purposes	2,923.67
White Mts. Region Association and Town Signs	489.67
Information Booth	1,398.07
Taxes Bought by Town	15,783.25

Refunds, Miscellaneous Adjustments	167.00	
Employees' Retirement and Social Security	1,667.10	
		<hr/>
TOTAL CURRENT MAINTENANCE EXPENSES		\$132,214.69
Interest:		
On Temporary Loans	\$ 2,291.52	
On Long Term Notes	2,055.51	
On Bonded Debt	15.00	
		<hr/>
		\$ 4,362.03
Indebtedness:		
Payments on Temporary Loans	\$185,000.00	
Payments on Long Term Notes	5,425.00	
Payments on Bonded Debt	1,000.00	
		<hr/>
		\$191,425.00
Payments to Other Governmental Divisions:		
State Head Taxes Paid State Treasurer	\$ 2,297.00	
Payment to State a/c Yield Tax Debt		
Retirement	276.04	
Taxes Paid to County	10,373.57	
Payments to Precinct	12,000.00	
Payments to School District	87,562.40	
Plus Forest Reserve	1,406.20	
		<hr/>
		\$114,015.21
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$442,016.93
Cash on Hand December 31, 1961		22,377.61
		<hr/>
GRAND TOTAL		\$464,394.54

APPROPRIATIONS AND EXPENDITURES STATEMENT

DECEMBER 31, 1961

	Approp.	Credit	Amt. Avail.	Expended	Balance or Overdraft*
	\$	\$	\$	\$	\$
1. Town Officers' and Secretary's Salaries	5,800.00		5,800.00	5,872.00	72.00
2. Town Officers' Expenses	2,350.00		2,350.00	2,315.90	34.10
3. Election and Registration	300.00		300.00	252.34	47.66
4. Municipal Court	500.00	562.00	1,062.00	453.83	608.17
5. Legal Expenses and Dog Damages	425.00		425.00	187.71	237.29
6. Vital Statistics	50.00		50.00	49.00	1.00
7. Town Hall and Other Buildings	4,500.00	565.00	5,065.00	4,411.50	653.50
20. Police Department	6,800.00	151.84	6,951.84	6,895.36	56.48
21. Fire Department	2,650.00	3,070.25	5,720.25	5,574.17	146.08
22. Forest Fire Warden	250.00	.85	250.85	191.87	58.98
30. Highway Department—Summer	11,400.00	507.30	11,907.30	11,862.84	44.46
31. Highway Department—Winter	12,400.00	1,252.10	13,652.10	19,218.08	5,565.98*
32. Highway Department—General Expense	7,000.00	364.56	7,364.56	7,730.57	366.01*
33. Highway Department—New Construction Graveling and Resurfacing	4,900.00	4.03	4,904.03	3,825.02	1,079.01
34. Town Road Aid	860.83		860.83	860.83	
35. Blister Rust	100.00		100.00		100.00
40. Street Lights	9,400.00	100.00	9,500.00	9,486.40	13.60
41. Cemeteries	2,200.00	173.00	2,373.00	2,693.56	320.56
50. General Health	200.00		100.00	100.00	100.00
51. District Nurse	150.00		150.00	37.50	112.50
52. Littleton Hospital	1,000.00		1,000.00	1,000.00	
53. Ragweed Control	400.00		400.00	408.65	8.65*
54. Town Dump	125.00		125.00	157.00	32.00*
55. State of N.H.—OASI Fund	1,100.00	13.86	1,113.86	1,667.10	553.24*

60. Town Welfare	2,000.00	1.14	2,001.14	2,657.64	656.50*
61. Old Age Assistance	2,500.00		2,500.00	1,940.07	559.93
70. Country Club	10,000.00	9,419.00	19,419.00	12,221.73	7,197.27
71. Swimming Pool, Parks and Playgrounds	2,200.00	612.25	2,812.25	2,552.45	259.80
72. Advertising and Related Purposes	2,000.00		2,000.00	2,923.67	923.67*
72A. Information Booth	1,200.00		1,200.00	1,398.07	198.07*
73. White Mts. Region Assn. and Town Signs	1,000.00		1,000.00	489.67	510.33
74. Band Concerts	500.00		500.00	470.50	29.50
75. Memorial Day	200.00		200.00	191.99	8.01
76. Library	1,200.00		1,200.00	1,200.00	
80. Insurance	3,800.00	135.00	3,935.00	3,864.92	70.08
81. Notes	5,425.00		5,425.00	5,425.00	
82. Bonds	1,000.00		1,000.00	1,000.00	
83. Interest	5,371.00		5,371.00	4,362.03	1,008.97
84. Refunds—Misc. Adjustments		5.00		167.00	162.00*
TOTALS	\$113,256.83	\$ 16,937.18	\$130,194.01	\$126,115.97	\$ 4,078.04

* Represents excess of amount available over expenditures.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
1. Town Hall, land, and buildings	\$ 75,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	45,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	16,000.00
5. Parks and playgrounds	4,500.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land, and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Irving Phillips, land	100.00
Mattie Stowell, land	200.00
Schipp land, South Rd.	1,300.00
Perkins, lot 10 R5	390.00
Sayer lot, Prospect St.	300.00
	\$302,640.00

TAX RATE ON \$100.00

State, County, Town and Highways	\$4.28
Bethlehem Village District	.52

TOWN OF BETHLEHEM

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of December 31, 1961

Date of Original Issue Amount of Original Issue Principal Maturity Date Interest Payable at	Country Club		Town Road Aid		Fire House Annex #2		Total Prin.	Total Int.
	Serial Note	2½ %	Serial Note	3½ %	Serial Note	5 %		
12/31/62	\$ 1,375.00	\$ 275.00	\$1,500.00	\$ 315.00	\$1,700.00	\$ 765.00	\$4,575.00	\$1,355.00
12/31/63	1,375.00	240.63	1,500.00	262.50	1,700.00	680.00	4,575.00	1,183.13
12/31/64	1,375.00	206.25	1,500.00	210.00	1,700.00	595.00	4,575.00	1,011.25
12/31/65	1,375.00	171.88	1,500.00	157.50	1,700.00	510.00	4,575.00	839.38
12/31/66	1,375.00	137.50	1,500.00	105.00	1,700.00	425.00	4,575.00	667.50
12/31/67	1,375.00	103.13	1,500.00	52.50	1,700.00	340.00	4,575.00	495.63
12/31/68	1,375.00	68.75			1,700.00	255.00	3,075.00	323.75
12/31/69	1,375.00	34.38			1,700.00	170.00	3,075.00	204.38
					1,700.00	85.00	1,700.00	85.00
TOTALS		\$11,000.00	\$1,237.52	\$9,000.00	\$1,102.50	\$15,300.00	\$3,825.00	\$6,165.02

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1961.

1960 Permits issued for automobiles	\$ 98.59
1961 Permits issued for automobiles	7,404.40
1962 Permits issued for automobiles	588.55
	<hr/>
	\$8,091.54
Amount Paid Town Treasurer	\$8,091.54
Amount Received 1961 Dog Licenses	\$ 143.50
Paid Town Clerk's Fees	11.80
	<hr/>
	\$ 131.70
Paid Town Treasurer	\$ 131.70
Amount Received for 1961 Filing Fees	\$ 7.00
Amount Paid Town Treasurer	\$ 7.00

Respectfully submitted,

GEORGE T. NOYES

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1961

Debits

Taxes Committed to Collector:

Property Taxes	\$197,174.73
Poll Taxes	804.00
National Bank Stock Taxes	10.00
Summer Stock in Trade	218.00

Total Warrant	\$198,206.73
Yield Taxes	1,579.38

Added Taxes:

Property Taxes	\$ 186.18
Poll Taxes	12.00

Interest Collected	198.18
Summer Stock in Trade	2.92
	178.00

TOTAL DEBITS	\$199,987.21
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Credits

Remittances to Treasurer:

Property Taxes	\$158,559.46
Poll Taxes	602.00
National Bank Stock Taxes	10.00
Yield Taxes	1,205.42
Interest Collected	2.92
Summer Stock in Trade	178.00

\$160,557.80

Abatements:		
Property Taxes	\$	6,744.61
Poll Taxes		14.00
		<hr/>
		6,758.61
Uncollected Taxes—As Per		
Collector's List:		
Property Taxes	\$	32,056.84
Poll Taxes		200.00
Yield Taxes		373.96
Summer Stock in Trade		40.00
		<hr/>
		32,670.80
		<hr/>
TOTAL CREDITS		\$199,987.21

LEVY OF 1960

Debits

Uncollected Taxes—As of		
January 1, 1961:		
Property Taxes	\$	29,706.57
Poll Taxes		180.00
Yield Taxes		738.09
Summer Stock in Trade		30.00
		<hr/>
	\$	30,654.66
Added Yield Taxes		256.75
Interest Collected During Fiscal		
Year Ended December 31, 1961		857.74
		<hr/>
TOTAL DEBITS	\$	31,769.15

Credits

Remittances to Treasurer During
Fiscal Year Ended December
31, 1961:

Property Taxes	\$ 28,846.59
Poll Taxes	152.00
Yield Taxes	738.09
Interest Collected During Year	857.74

\$ 30,594.42

Abatements Made During Year:

Property Taxes	\$ 859.98
Poll Taxes	20.00

879.98

Uncollected Taxes—As Per
Collector's List:

Poll Taxes	8.00
Yield Taxes	256.73
Summer Stock in Trade	30.00

TOTAL CREDITS \$ 31,769.15

Prior Years Uncollected**Debits**

As of Jan. 1, 1961

Yield Taxes	\$ 2,906.92
Poll Taxes	6.00
Summer Stock in Trade	130.00

TOTAL DEBITS \$ 3,042.92

Credits

Remitted to Treasurer

Yield Taxes	\$ 5.00
-------------	---------

Summer Stock in Trade	60.00	
Uncollected as per List		
Yield Taxes	2,901.92	
Poll Taxes	6.00	
Summer Stock in Trade	70.00	
	<hr/>	
TOTAL CREDITS		\$ 3,042.92

STATE HEAD TAX

LEVY OF 1961

Debits

State Head Taxes Committed to Collector:		
Original Warrant	\$ 2,620.00	
Added Taxes	20.00	
	<hr/>	
Total Commitment		\$ 2,640.00
Penalties Collected		4.00
		<hr/>
TOTAL DEBITS		\$ 2,644.00

Credits

Remittances to Treasurer:		
Head Taxes	\$ 1,965.00	
Penalties	4.00	
	<hr/>	
		\$ 1,969.00
Abatements		30.00
Uncollected Head Taxes—As Per Collector's List		645.00
		<hr/>
TOTAL CREDITS		\$ 2,644.00

STATE HEAD TAX

LEVY OF 1960

Debits

Uncollected Taxes—As of		
January 1, 1961	\$	575.00
Added Taxes During 1961		20.00
Penalties Collected During 1961		52.50
		<hr/>
TOTAL DEBITS	\$	647.50

Credits

Remittances to Treasurer		
During 1961:		
Head Taxes	\$	530.00
Penalties		52.50
		<hr/>
	\$	582.50
Abatements During 1961		45.00
Uncollected Head Taxes—As Per		
Collector's List		20.00
		<hr/>
TOTAL CREDITS	\$	647.50

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1961

	DEBITS				
	1960	Tax Sale on Account of Levies of:		Previous Years	
		1959	1958		
Taxes Sold to Town During Current Fiscal Year	\$ 15,783.25	\$	\$	\$	
Balance of Unredeemed Taxes—January 1, 1961		3,535.92	2,313.39		1,158.04
Interest Collected After Sale	110.59	113.47	227.98		103.68
TOTAL DEBITS	\$ 15,893.84	\$ 3,649.39	\$ 2,541.37	\$	1,261.72
		CREDITS			
Remittances to Treasurer During Year	\$ 10,208.18	\$ 1,535.18	\$ 1,585.69	\$	245.26
Abatements—Interest Collected During Year	110.59	113.47	227.98		103.68
Deeded to Town—During Year			Abated		279.62
Unredeemed Taxes— At Close Of Year	5,575.07	2,000.74	727.70		633.16
TOTAL CREDITS	\$ 15,893.84	\$ 3,649.39	\$ 2,541.37	\$	1,261.72

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1961 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1961.

Respectfully submitted,

FRANK STELLER

Auditor

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year

January 1, 1962 to December 31, 1962

Compared with

Estimated and Actual Revenue of the Previous Year

January 1, 1961 to December 31, 1961

	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 7,200.00	\$ 11,249.06	\$ 10,000.00
Railroad Tax	43.00	74.01	50.00
Savings Bank Tax	10.00	29.62	25.00
Reimbursement a/c State and Federal forest lands	250.00	997.51	500.00
For Fighting Forest Fires		.85	
National Forest Reserve	2,800.00	1,791.03	900.00
Gas Tax Refund	800.00	790.32	800.00
From Local Sources Except Taxes:			
Dog Licenses	100.00	131.70	125.00
Business Licenses, Permits and Filing Fees	10.00	8.00	10.00
Fines and Forfeits, Municipal Court	300.00	562.00	300.00
Rent of Town Hall and Other Buildings	200.00	140.00	200.00
Interest Received on Taxes and Deposits	1,500.00	1,416.38	1,200.00
Income from Trust Funds	600.00	738.00	600.00
Federal Gas Tax Refund		107.12	400.00
Motor Vehicle Permit Fees	7,300.00	8,091.54	8,000.00
Sale of Town Property	300.00	200.00	1,000.00
Country Club	9,000.00	9,419.00	9,000.00
Swimming Pool	500.00	612.25	500.00
Beth. Village District	4,213.00	4,605.25	3,150.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	600.00	602.00	600.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	1,800.00	1,205.42	1,200.00
Summer Stores	200.00	238.00	200.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$ 37,736.00	\$ 43,019.06	\$ 38,770.00

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Expenditures for the Ensuing Year
January 1, 1962 to December 31, 1962
Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1961 to December 31, 1961

	Appro- priations Previous Year 1961	Actual Expend. Previous Year 1961	Estimated Expend. Ensuing Year 1962
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 5,800.00	\$ 5,872.00	\$ 5,800.00
Town Officers' Expenses	2,350.00	2,315.90	2,300.00
Election and Registration Expenses	300.00	252.34	700.00
Municipal Court Expenses	500.00	453.83	500.00
Expenses Town Hall and Other			
Town Buildings	4,500.00	4,411.50	4,500.00
Employees' Retirement and			
Social Security	1,100.00	1,667.10	1,500.00
Protection of Persons and Property:			
Police Department	6,800.00	6,895.36	6,800.00
Fire Department	2,650.00	5,574.17	2,650.00
Moth Exterm.—Blister Rust			
and Care of Trees	100.00		100.00
Insurance	3,800.00	3,864.92	3,770.00
Forest Fires	250.00	191.87	250.00
Damage by Dogs	25.00	32.71	35.00
Damages and Legal Expenses	400.00	155.00	500.00
Health:			
Health Department, Including			
Hospitals, Dist. Nurse	1,350.00	1,137.50	1,350.00
Vital Statistics	50.00	49.00	50.00
Ragweed	400.00	408.65	400.00
Town Dump	125.00	157.00	100.00
Highways and Bridges:			
Town Maintenance—Summer	11,400.00	11,862.84	11,400.00
Town Maintenance—Winter	12,400.00	19,218.08	13,500.00
Street Lighting	9,400.00	9,486.40	9,600.00
General Expenses of Highway			
Department	7,000.00	7,730.57	7,000.00
Town Road Aid	870.00	860.83	860.00
Libraries:			
	1,200.00	1,200.00	1,500.00
Public Welfare:			
Town Poor	2,000.00	2,657.64	2,000.00
Old Age Assistance	2,500.00	1,940.07	2,300.00

Patriotic Purposes:

Memorial Day and Veterans' Assns.	200.00	191.99	200.00
Band Concerts	500.00	470.50	500.00

Recreation:

Country Club	10,000.00	12,221.73	10,000.00
Parks and Playgrounds, including Swimming Pool	2,200.00	2,552.45	2,500.00

Public Service Enterprises:

Information Booth	1,200.00	1,398.07	1,200.00
Cemeteries	2,200.00	2,693.56	2,200.00
Advertising and Regional Assns.	3,000.00	3,413.34	3,000.00
Refunds—Misc. Adjustments		167.00	

Interest:

On Temporary Loans	3,300.00	2,291.52	2,300.00
On Long Term Notes and Bonds	2,071.00	2,070.51	1,355.00

Outlay for New Construction and**Permanent Improvements****Highways and Bridges:**

Town Construction	4,900.00	3,825.02	4,000.00
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Payment on Principal of Debt:

Bonds	1,000.00	1,000.00	
Long Term Notes	5,425.00	5,425.00	4,575.00
Bethlehem Village District	12,000.00	12,000.00	10,000.00
Deficit of Previous Year	4,275.00	4,275.00	4,674.00

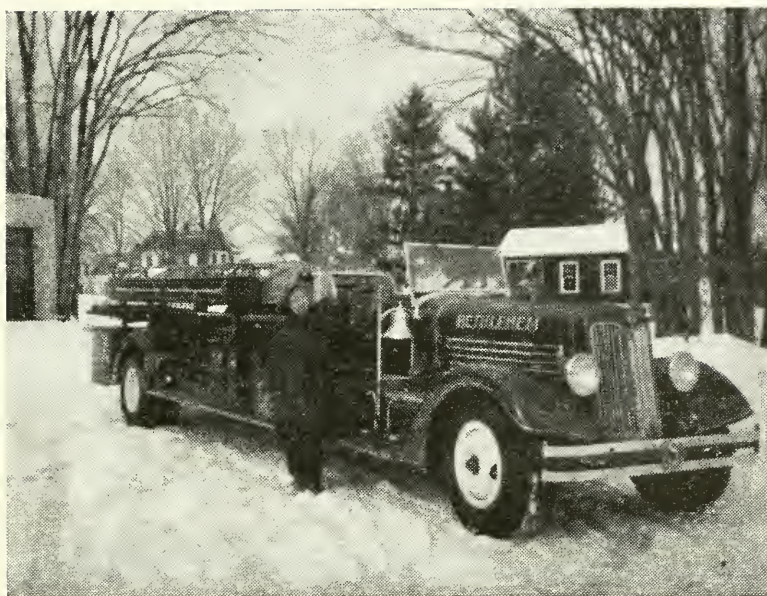
County Taxes

9,400.00	10,373.57	10,500.00
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School Taxes

90,631.47	87,562.40	97,374.00
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TOTAL EXPENDITURES	\$228,372.47	\$240,326.94	\$233,843.00
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Ladder truck with 65-foot aerial ladder which is being donated to the Town of Bethlehem by Fire Department personnel. Shown in the picture is Mr. Jason Somerville who is generously donating the motor for this equipment.

1. Town Officers' and Secretary's Salaries

Credits

Appropriation	\$ 5,800.00
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Expenditures

Selectmen:

John E. McDonell	\$ 800.00
Frederick M. Stevenson	600.00
Allen E. Hazen	800.00
Myron L. Jackson, Treasurer	500.00
Gertrude Harrigan, Tax Collector	500.00
George T. Noyes, Town Clerk	500.00
Making Town Tax Permits	384.50
Helene B. Stacy	1,716.00
Adjustment-Withholding Tax	71.50

Total Expenditures	\$ 5,872.00
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*Overdraft	\$ 72.00
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2. Town Officers' Expenses

Credits

Appropriation	\$ 2,350.00
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Expenditures

Selectmen:

John E. McDonell	\$ 59.85
Frederick M. Stevenson	50.00
Allen E. Hazen	54.10
Work on Head and Poll Tax and Blotter Book	150.00
Myron L. Jackson, Treasurer	19.12
Gertrude Harrigan, Tax Collector	168.00
George T. Noyes, Town Clerk	87.76
Frank Steller, Audit 1960	60.00
Helen Greco, Clerical	3.90

Helene B. Stacy, Clerical	25.00	
Betty McCulloch, Clerical	33.00	
	<hr/>	
	\$ 710.73	
Services and Supplies:		
Bethlehem Spa	\$.89	
Branham Publishing Co	5.35	
Caledonia Office Equipment Co	201.55	
Courier Printing Co.	175.03	
1960 Town Reports	486.84	
E. C. Eastman Co. Inc.	133.46	
Margaret M. Hildreth, Postage	211.80	
Johnson Gift Mart	2.27	
Littleton National Bank	8.90	
N. H. Tax Commission	2.00	
Northern Office Supply Co	2.85	
Sargent Bros.	43.90	
R. L. Stark, Sec. of State	12.00	
Silsby Book Store	22.27	
The Shaw Walker Co.	125.00	
	<hr/>	
	\$ 1,434.11	
Dues, Tax Redemptions, Transfers:		
Assn. of N. H. Assessors	\$ 3.00	
N.H. City and Town Clerks Assn.	3.00	
N.H. Tax Collectors Assn.	3.00	
Anna D. Proctor	.40	
C. A. Wood	161.66	
	<hr/>	
	\$ 171.06	
Total Expenditures	\$ 2,315.90	
	<hr/>	
Balance		34.10

3. Election and Registration

Credits

Appropriation	\$ 300.00
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Expenditures

Charles Whittier, Moderator	\$	10.00	
Supervisors of Checklist			
Earl Allen		40.00	
Henry Cere		40.00	
G. Merrill Gray		40.00	
Ballot Inspectors and Counters			
George Blaney		10.00	
Muriel Maguire		2.00	
Pauline McDonell		10.00	
Elwin Miller		10.00	
Shirley Sanborn		2.00	
Victor Whitcomb		10.00	
	\$	174.00	
Meals and Supplies:			
Bethlehem Spa		.98	
Courier Printing Co.		36.36	
Women's Society for Christian Service		41.00	
	\$	78.34	
Total Expenditures		\$	252.34
Balance		\$	47.66

4. Municipal Court

Credits

Appropriation	\$	500.00
Fines-J. Elmer Harrington, Judge		562.00
	\$	1,062.00

Expenditures

J. Elmer Harrington, Judge		
Salary	\$	150.00

Expenses	275.00	
	<hr/>	
	\$	425.00
Prisoners' Expenses and Services:		
Little Cafe	\$	6.05
Lyster's Market		.60
Marlene Mullaney		17.68
Helene B. Stacy, Clerical		4.50
	<hr/>	
	\$	28.83
Total Expenditures	\$	453.83
	<hr/>	
Balance	\$	608.17

5. Legal Expenses and Dog Damages

Credits

Appropriation	\$	425.00
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Expenditures

Services and Supplies:

Florence Dederick,		
Dog Catcher	\$	20.00
Dick's House		3.00
Dodge & Moulton, Attorneys		145.00
Mack Mussman, Attorney		10.00
Wheeler & Clark Co.		9.71

Total Expenditures	\$	187.71
	<hr/>	
Balance	\$	237.29

6. Vital Statistics

Credits

Appropriation	\$	50.00
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Expenditures

George T. Noyes, Town Clerk	
Recording and Services	\$ 49.00
	<hr/>
Balance	\$ 1.00

7. Town Hall and Other Buildings

Credits

Appropriation	\$ 4,500.00
Trust Funds	565.00
	<hr/>
	\$ 5,065.00

Expenditures

Harold C. Taylor, Custodian	\$ 1,638.00
Porter Cole	10.80
G. Merrill Gray	18.75
Adjustment—Withholding Tax	11.70
	<hr/>
	\$ 1,679.25

Maintenance, Repairs and Supplies:

Bethlehem Gas & Elec. Co.	\$ 11.45
Bethlehem Super Ser. Station	2.63
Bonardi's Market	17.28
Churchill & Brown	36.00
Clark's Garage	.80
Cyr Heating & Plumbing	20.41
Leonard Greco, Plumbing	270.69
Stanley Halvorsen	36.00
Houle Electric Shop	2.98
I.O.O.F.—Maplewood Lodge	10.00
Littleton Hardware	49.05
Lyster's Market	59.76
Bernard McCulloch	1,328.00
New England Tel. & Tel. Co.	289.03
Peck Co.	6.69

Public Ser. Co. of N.H.	312.91	
Rochester Germicide Co.	120.24	
Harold C. Taylor	5.76	
The Depot Store	33.07	
West End Welding Co.	20.00	
	<hr/>	
	\$ 2,632.75	
Comfort Station:		
Bonardi's Market	\$ 1.10	
Leslie Sanborn	11.70	
Harold C. Taylor	75.00	
Stanley Wilkin	11.70	
	<hr/>	
	\$ 99.50	
Total Expenditures		\$ 4,411.50
		<hr/>
Balance		\$ 653.50

20. Police Department

Credits

Appropriation	\$ 6,800.00
Pistol Permits	1.00
State of N.H., Gas Tax Refund	150.84
	<hr/>
	\$ 6,951.84

Expenditures

Howard Sanborn, Chief	
Salary and Car Allowance	\$ 4,420.00
Richard Ball	45.20
Bernard Bouchard	17.90
Harold Brown	15.50
Muriel Brown	5.20
Henry Collicci	5.20
George Flanagan	75.10
Charles Lavoie	7.50

Philip Lyster	3.90
Norman McCulloch	42.80
Walter Rhinehard	5.20
Philip St. Clair	740.00
Gary Sanborn	10.40
Harold Taylor	12.00
Adjustment-Withholding Tax	55.90

\$ 5,461.80

Equipment Maintenance and Supplies:

Bailey's Garage	\$ 297.53
Bethlehem Spa	26.65
Bethlehem Super Ser. Sta.	358.31
Floyd Brown	58.72
Clark's Garage	24.31
G.A. Clark & Son Co.	112.58
Downings Garage	82.64
Floyd's	40.65
Lyster's Market	.79
MacEddie's Service Station	273.53
MacKenzie Auto Parts	29.27
Miro-Flex Co. Inc.	11.86
Pageau Electronics	20.00
Parker Drug Stores Inc.	96.72

\$ 1,433.56

Total Expenditures \$ 6,895.36

Balance \$ 56.48

21. Fire Department

Credits

Appropriation	\$ 2,650.00
Bethlehem Village District	2,650.00
Ambulance Service—Various persons	65.00

Refund—Hose, Bethlehem Village Dist.	355.25
	<hr/>
	\$ 5,720.25

Expenditures

Howard Sanborn, Chief	
Salary and Car Allowance	\$ 520.00
Firemen's Payroll	211.00
Grass Fire Payroll	118.30
	<hr/>
	\$ 849.30

Equipment Maintenance, Station Maintenance

Services & Supplies:

Bernard Bouchard	\$ 74.00
Harold Brown	10.00
Aaron Fagin	10.00
Norman McCulloch	10.00
Gary Sanborn	637.50
Howard Sanborn	10.12
Ray Marvin	18.00
Ronald Marvin	18.00
	<hr/>
	\$ 787.62

W.E. Aubuchon Co.	\$ 55.36
Bailey's Garage	34.87
Bethlehem Gas & Elec. Co.	2.00
Bethlehem Spa	12.07
Bethlehem Super Ser. Sta.	201.88
Blanchard Associates Inc.	888.91
Bonardi's Market	1.35
G.A. Clark & Son Co.	83.00
Downing's Garage Inc.	102.60
Eastern Fire Equip. Inc.	98.67
Goldberg's Auto Service Co.	12.89
C.H. Goss Co.	30.71
Houle Electric Shop	4.50
Highway Department	5.00

J.J.J. Inc.	14.13
Littleton Hardware Co.	50.82
Harry J. Lovell Co.—hose	710.50
Lyster's Market	83.42
MacEddie's Service Station	141.62
MacKenzie Auto Co.	365.50
C. Millar & Son Co.	10.58
New England Tel & Tel Co.	146.35
C.E. Noyes Co.	395.46
Oxygen & Welding Sup. Co.	157.06
Public Ser. Co. of N.H.	2.25
Reed Supply Co.	56.94
Reid's Garage	27.00
Sears Roebuck Co.	181.46
The Depot Store	34.23
The Transport Clearing Co.	6.12

\$ 3,917.25

Clearing Hydrants

Littleton Water &

Light Dept.

\$ 20.00

Total Expenditures

\$ 5,574.17

Balance

\$ 146.05

22. Forest Fire Warden

Credits

Appropriation

\$ 250.00

Refund—State of N.H.

.85

\$ 250.85

Expenditures

Philip Lyster,

Warden's Salary

\$ 100.00

Fire Payrolls

77.09

Jed Lakin, patrol

1.70

Courier Printing Co. Inc.	13.08	
	<hr/>	
Total Expenditures	\$	191.87
	<hr/>	
Balance	\$	58.98

30. Highway Department—Summer Maintenance

Credits

Appropriation	\$	11,400.00
Refunds		
Calcium chloride, various persons		92.30
Culvert, Ed. Garneau		4.00
Driveways, various persons		404.00
Mowing grass, Richard Cooney		7.00
	<hr/>	
	\$	11,907.30

Expenditures

Salaries:

Victor Whitcomb	\$	1,543.50
Jack Blaney		57.20
Porter Cole		908.55
James Derrington		57.20
Kendall Huntoon		1,131.30
Donald MacLeod		178.20
Theodore Rhinehard		57.20
Linwood Roy		1,131.30
Leon Sanborn		253.80
Ralph Sanborn		1,254.00
Michael Whitcomb		57.20
Roger Whittier		653.40
	<hr/>	
	\$	7,282.85

Equipment Rental:

Victor Whitcomb, truck	\$	603.00
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Equipment Maintenance and Supplies:

Bud's Auto Service	\$	85.16
Bennett Tractor & Implement Sales		38.82
Bethlehem Super Ser. Sta.		4.26
Churchill & Brown		10.00
Columbian Steel Co.		66.95
J.C. Croucher Inc.		17.25
Goldberg Auto Service Co.		15.70
C.H. Goss Co.		83.23
Franconia Hardware Co.		2.38
MacKenzie Auto Co.		95.12
Bernard McCulloch		280.35
William McKenna		21.00
N. E. Metal Culvert Co.		341.18
Northern Garage		37.43
H.A. Ross		700.00
Frederick Stevenson		57.00
J.W. Tann & Sons		62.65
William Thompson		5.00
Tony's Service Station		.73
Trimount Bituminous Product Co.		1,116.79
F.E. Walker		34.20
Victor Whitcomb		80.00
Mrs. John White		105.75
C.H. Whittier Co., Calcium chloride		716.04
	\$	3,976.99
Total Expenditures	\$	11,862.84
Balance	\$	44.46

31. Highway Department—Winter Maintenance

Credits

Appropriation	\$ 12,400.00
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Refunds

Salt, various persons	5.50
Bethlehem Village District	500.00
Bernard McCulloch, Federal	
Gas Tax Refund	107.12
State of N.H., State Gas Tax Refund	639.48
	<hr/>
	\$ 13,652.10

Expenditures

Salaries:

Victor Whitcomb	\$ 1,368.50
Elmore Barnes	941.50
Richard Blandin	976.05
Porter Cole	1,357.40
Kendall Huntoon	1,656.45
Donald MacLeod	903.15
Linwood Roy	1,683.45
Gary Sanborn	10.00
Irving Sanborn	15.60
Leon Sanborn	753.30
Ralph Sanborn	1,836.00
Roger Whittier	567.00
Adjustment—With-	
holding Tax	350.40
	<hr/>
	\$ 12,418.80

Equipment Rental:

Victor Whitcomb,	
truck and tractor	\$ 301.70
Elmore Barnes, truck	216.00
Churchill & Brown	
truck and dozer	169.03
Elmer A. Plante, dozer	632.00
Linwood Roy, saw	5.70
Frederick Stevenson, tractor	15.00
	<hr/>
	\$ 1,339.43

Equipment, Equipment Maintenance
and Supplies:

Bailey's Garage	\$ 1.55
Bartlett Motor Inc.	4.00
Beecher Equipment Co.	16.91
Bennett Tractor & Implement Sales	51.21
Bethlehem Super Ser. Sta.	3.63
Bud's Auto Service	377.12
Columbian Steel Co.	222.98
Continental Steel Co.	215.19
Esso Standard	114.72
J.E. Faltin Motor Trans. Co.	3.36
Goldberg's Auto Ser. Co.	114.31
C.H. Goss Co.	406.20
Real Goulet	8.00
R.C. Hazelton Co.	64.27
International Salt Co.	796.32
Lafayette Automotive Store	18.66
Littleton Fire Department	49.10
Littleton Hardware Co.	9.90
MacKenzie Auto Parts	229.77
Bernard McCulloch	288.58
Northern Garage Inc.	51.01
H.A. Ross	1,327.05
Frederick Stevenson	30.00
J.W. Tann & Sons	41.83
The Chemical Corp.	661.20
The Depot Store Inc.	21.23
Thompson Mfg. Co.	58.00
E.C. Walker	139.00
Annabelle White	113.00
C.H. Whittier Co.	21.75

\$ 5,459.85

Total Expenditures \$ 19,218.08

*Overdraft \$ 5,565.98

32. Highway Department—General Expenses

Credits

Appropriation	\$ 7,000.00
Refunds	
Tires and antifreeze, various persons	332.79
Grease guns, various persons	16.60
Sand, various persons	3.00
Auto parts, various persons	7.17
Soldering rods, Fire Department	5.00
	<hr/>
	\$ 7,364.56

Expenditures

Equipment and Equipment Maintenance:

Bailey's Garage	\$ 29.75
Bartlett Motor Inc.	6.73
Beaton Buick Co.	57.77
Beecher Equipment Co.	143.86
Bennett Tractor & Implement Sales	583.41
Bethlehem Gas & Elec. Co.	2.80
Bethlehem Super Ser. Sta.	28.92
E.E. Bigelow	42.75
E.J. Bleiler Co. Inc.— sweeper	1,435.00
Bud's Auto Service	800.22
Columbian Steel Co.	848.41
J.C. Croucher Inc.	62.15
Cyr Heating & Plumbing	62.95
Dionne's Welding Shop	4.50
Downing's Garage Inc.	2.80
C. Ed. Garneau	8.00
Goldberg's Auto Service Inc.	53.18
C.H. Goss Co.	284.09
Lafayette Auto. Store	21.08
MacEddie's Service Station	20.82
MacKenzie Auto Parts	389.06

Mrs. Lawrence Mardin	25.00
McLaren's	132.05
Noble-Delisle Machine Co.	180.00
North Country Motor Sales Inc.	10.50
Northern Garage Inc.	3.46
J.W. Tann & Sons	145.19
Sanel Industrial Inc.	138.86
Schaeffer Mfg. Co.	104.30
The Depot Store	11.75
The Lord Upholstery Co.	19.20
The Peck Co.	34.78
Thompson Mfg. Co.	4.00
	<hr/>
	\$ 5,697.34

Building Maintenance and Supplies:

Anchor Steel Co.	\$ 15.48
Beecher Equipment Inc.	10.75
Bethlehem Spa	16.60
Bonardi's Market	.24
Clark's Garage	1.20
Columbian Steel Co.	31.05
J.C. Croucher Co.	88.59
Cyr Heating & Plumbing	36.40
Fournier Store	666.35
Franconia Hardware Co.	10.63
Leonard Greco Plumbing	1.85
Lafayette Auto. Store	5.74
Lahout's	2.67
Littleton Hardware Co.	49.00
Lyster's Market	32.67
Bernard McCulloch	59.13
N. E. Metal Culvert Co.	268.38
New England Tel. & Tel. Co.	125.90
Oxygen & Welding Sup. Co.	94.28
Public Ser. Co. of N.H.	66.23
Rayem Enterprises	163.13

Walter Rhinehard	8.00	
St. J. Trucking Co.	3.85	
Philip St. Clair	25.00	
Sears Roebuck Co.	47.68	
Schaeffer Mfg. Co.	13.29	
The Depot Store Inc.	143.04	
The Peck Co.	36.50	
Thompson Mfg. Co.	4.00	
Varney-Smith Lumber Co.	5.60	
	<hr/>	
	\$ 2,033.23	
Total Expenditures		\$ 7,730.57
		<hr/>
*Overdraft		\$ 366.01

33. Highway Department—New Construction Graveling and Resurfacing

Credits

Appropriation	\$ 4,900.00
State of New Hampshire	4.03
	<hr/>
	\$ 4,904.03

Expenditures

Salaries:

Victor Whitcomb	\$ 670.25
Porter Cole	294.30
Kendall Huntoon	472.50
Donald MacLeod	301.05
Linwood Roy	491.40
Irving Sanborn	4.05
Ralph Sanborn	546.00
Roger Whittier	419.85
	<hr/>
	\$ 3,199.40

Equipment Rental:

Victor Whitcomb, truck	\$ 144.00
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Equipment Maintenance and Supplies :		
Frederick Stevenson	\$	17.25
Trimount Bituminous		
Product Co.		440.37
Annabelle White		24.00
		<hr/>
	\$	481.62
Total Expenditures		\$ 3,825.02
		<hr/>
Balance		\$ 1,079.01

34. Town Road Aid

Credits

Appropriation	\$	860.83
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Expenditures

Treasurer, State of N.H.	\$	860.83
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No Balance

35. Blister Rust

Credits

Appropriation	\$	100.00
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Expenditures

None

Balance	\$	100.00
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40. Street Lights

Credits

Appropriation	\$	9,400.00
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Bethlehem Village District		100.00
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\$ 9,500.00

Expenditures

Public Service Co. of N.H.

Lights \$ 9,238.54

Blinkers 225.56

Bethlehem Gas & Elec. Co.

Servicing blinkers 22.30

Total Expenditures	\$ 9,486.40
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Balance	\$ 13.60
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41. Cemeteries

Credits

Appropriation \$ 2,200.00

Trustees of Trust Funds 173.00

 \$ 2,373.00

Expenditures

Salaries:

Philip Sanborn \$ 492.80

Leslie Sanborn 358.80

Raymond Lucia 13.00

Stanley Wilkins 1,055.60

Rufus Young 738.40

 \$ 2,658.60

Equipment Maintenance and Supplies

Harold Taylor \$ 5.00

Clark's Garage 2.00

Lyster's Market 4.50

Bernard McCulloch 23.46

 \$ 34.96

Total Expenditures	\$ 2,693.56
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*Overdraft	\$ 320.44
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50. General Health

Credits

Appropriation	\$	200.00
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Expenditures

Howard Sanborn, Health Officer	\$	100.00
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Balance	\$	100.00
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51. District Nurse

Credits

Appropriation	\$	150.00
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Expenditures

Mildred Robie, R.N.	\$	37.50
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Balance	\$	112.50
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52. Littleton Hospital

Credits

Appropriation	\$	1,000.00
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Expenditures

Littleton Hospital Association	\$	1,000.00
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No Balance		
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53. Ragweed Control

Credits

Appropriation	\$	400.00
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Expenditures

Salaries:

Victor Whitcomb	\$	84.00
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Porter Cole		48.60
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Kendall Huntoon		59.40
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Linwood Roy		59.40
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Ralph Sanborn	66.00	
Roger Whittier	47.25	
	<hr/>	
	\$ 364.65	
Equipment Rental		
Victor Whitcomb, truck and tractor	\$ 44.00	
	<hr/>	
Total Expenditures	\$ 408.65	
	<hr/>	
*Overdraft		8.65

54. Town Dump

Credits		
Appropriation	\$ 125.00	
Expenditures		
Churchill & Brown	\$ 157.00	
	<hr/>	
*Overdraft	\$ 32.00	

55. State of N. H.—OASI Fund Social Security

Credits		
Appropriation	\$ 1,100.00	
Refund—Bethlehem Library	13.86	
	<hr/>	
	\$ 1,113.86	
Expenditures		
Treasurer State of N.H.	\$ 1,420.49	
Adjustment—Treasurer, State of N.H.	227.52	
N.H. Dept. of Public Welfare		
Administrative Cost	5.23	

Edna Cere	13.86	
	<hr/>	
Total Expenditures	\$	1,667.10
	<hr/>	
*Overdraft	\$	553.24

60. Town Welfare

Credits

Appropriation	\$	2,000.00
Refund—Veterans' Accounts, First National Stores Inc.		1.14
	<hr/>	
	\$	2,001.14

Expenditures

Philip Martignetti, Overseer of Poor

Salary	\$	175.00
Expenses		29.10
Rose Hines		11.00
Mrs. J. Kennison		12.00
Mrs. Levi LaPete		15.00
R. E. McKeen		292.82
Veterans Accounts		1,899.76
William Whittum		5.00

\$ 2,439.68

Surplus Commodities

Bonardi's Market	\$.70
Florence Dederick		85.87
Grafton County		131.39

\$ 217.96

Total Expenditures	\$	2,657.64
	<hr/>	
*Overdraft	\$	656.50

61. Old Age Assistance

Credits

Appropriation	\$ 2,500.00
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Expenditures

State of New Hampshire	\$ 1,940.07
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Balance	\$ 559.93
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70. Country Club

Credits

Appropriation	\$ 10,000.00
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Receipts, 1961	9,419.00
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	\$ 19,419.00
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Expenditures

Salaries:

Lawrence Ostrander, Pro., and clubhouse staff	\$ 3,800.00
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Elmore Barnes	1,589.55
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Warren Kidney	531.10
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Jed Lakin	360.00
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Donald MacLeod	1,201.45
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Robert McLean	43.20
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Edward J. Rudis	183.60
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William Whittum	10.80
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	\$ 7,719.70
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Equipment, Equipment

Maintenance and Rental:

Bailey's Garage	\$ 12.95
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Bethlehem Super Ser. Sta.	8.22
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Geo. T. Linscott	243.55
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MacKenzie Auto	5.55
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Bernard McCulloch	178.91
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Harold Taylor	27.00
Tony's Service Station	276.09
	<hr/>
	\$ 752.27

Building Maintenance and Supplies:

Berry Wayside Furniture	\$ 125.00
Bethlehem Gas & Elec. Co.	191.75
Bethlehem Press	52.00
Bethlehem Super Ser. Sta.	2.05
Churchill & Brown	225.00
Courier Printing Co. Inc.	3.27
Consolidated Foods	24.85
Cyr Heating & Plumbing	16.03
Florence Dederick	5.00
Golf Tee Co.	14.73
Harrison Publishing House	6.83
Charles C. Hart Seed Co.	290.02
Littleton Hardware Co.	17.06
Littleton Sand & Gravel	20.48
Lyster's Market	44.10
MacKenzie Auto Parts	14.45
Bernard McCulloch	99.98
Elwin Miller	90.00
New England Tel & Tel. Co.	117.86
Old Fox Agricultural	
Sales Inc.	223.20
Edward A. Ott	24.00
Oxygen & Welding Sup. Co.	4.50
Poulsen Lumber Co.	5.00
Public Ser. Co. of N.H.	174.27
Sawtelle Bros.	1,262.20
Frank Sheedy	65.00
The Depot Store	631.13
	<hr/>
	\$ 3,749.76

Total Expenditures	\$ 12,221.73
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Balance	\$ 7,197.27
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71. Swimming Pool, Parks, and Playgrounds

Credits

Appropriation	\$ 2,200.00
Receipts, 1961	612.25
	<hr/>
	\$ 2,812.25

Expenditures

Salaries:

Elizabeth Martignetti	\$ 485.10
Alan Brown	2.60
Sandra Drouse	302.65
Thomas Sheedy	113.20
	<hr/>
	\$ 903.55

Maintenance and Supplies:

Bethlehem Spa	\$ 2.60
Bethlehem Gas & Elec. Co.	39.00
Bonardi's Market	1.50
Courier Printing Co. Inc.	18.54
C.B. Dolge Co.	26.18
Liberty Bleach Works	203.00
Littleton Hardware Co.	3.87
Lyster's Market	.43
Elizabeth Martignetti	4.96
Elmer Plante	274.65
Public Ser. Co. of N.H.	285.17
Charles Sanborn	4.00
Frank Sheedy	445.00
	<hr/>
	\$ 1,308.90

Ball Park and Playgrounds:

Junior League Baseball, grading and backstop	\$ 300.00
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Warren Kidney	40.00	
	<hr/>	
	\$ 340.00	
Total Expenditures		\$ 2,552.45
		<hr/>
Balance		\$ 259.80

72. Advertising and Related Purposes Bethlehem Resort Association

Credits

Appropriation	\$ 2,000.00
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Expenditures

Bethlehem Press—folders	\$ 800.00
Courier Printing Co. Inc.	66.50
M.M. Hildreth, postage	27.97
State Advertising Service	2,029.20

Total Expenditures	\$ 2,923.67
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*Overdraft	\$ 923.67
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72A. Information Booth

Credits

Appropriation	\$ 1,200.00
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Expenditures

Salaries:

Gladys Nourse	\$ 675.00
Helen E. Steller	201.99
	<hr/>
	\$ 876.99

Building Maintenance and Supplies:

Churchill & Brown	\$ 12.00
Albert Jackle	142.34
New England Tel. & Tel. Co.	79.40
Gladys Nourse	28.74

Edward A. Ott	237.00	
William Robie	21.60	
	<hr/>	
	\$ 521.08	
Total Expenditures		\$ 1,398.07
		<hr/>
*Overdraft		\$ 198.07

73. White Mountains Region Association and Town Signs

Credits

Appropriation	\$ 1,000.00
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Expenditures

White Mt. Region Assn.	\$ 464.67
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Signs:

George Briggs	15.00
Garfield N. Derrington	10.00

Total Expenditures	\$ 489.67
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Balance	\$ 510.33
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74. Band Concerts

Credits

Appropriation	\$ 500.00
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Expenditures

Bonardi's Market	\$ 20.50
McLure's Student Band	450.00

Total Expenditures	\$ 470.50
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Balance	\$ 29.50
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75. Memorial Day

Credits

Appropriation	\$	200.00
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Expenditures

Services and Supplies:

Beck's Food Shop	\$	7.20
Catholic Women's Club		10.00
Eagle Flag Co. Inc.		22.09
M.M. Hildreth, postage		2.83
Lyster's Market		10.12
McLure's Student Band		100.00
Northern Office Supply Co.		2.75
Leo Stacy		25.00
Wayside Florist		12.00

Total Expenditures	\$	191.99
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Balance	\$	8.01
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76. Library

Credits

Appropriation	\$	1,200.00
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Expenditures

Bethlehem Library	\$	1,200.00
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No Balance		
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80. Insurance

Credits

Appropriation	\$	3,800.00
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Refund—George T. Noyes Ins. Agency for American Fidelity Co.		135.00
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	\$	3,935.00
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Expenditures

George T. Noyes Ins. Agency for:

American Fidelity Co.	\$ 2,249.86
Fidelity Casualty Co.	309.02
N.H. Insurance Co.	449.10
Travelers Insurance Co.	262.40
Union Mutual Fire Co.	594.54

Total Expenditures	\$ 3,864.92
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Balance	70.08
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81. Notes

Credits

Appropriation	\$ 5,425.00
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Expenditures

Littleton Savings Bank	\$ 5,425.00
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No Balance

82. Bonds

Credits

Appropriation	\$ 1,000.00
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Expenditures

Littleton National Bank	\$ 1,000.00
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No Balance

83. Interest

Credits

Appropriation	\$ 5,371.00
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Expenditures

Littleton National Bank

Swimming Pool &

Reservoir Bond	\$ 15.00
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Littleton Savings Bank	
Long Term Notes	2,055.51
Temporary Notes	686.25
First Nat'l Bank of Boston	
Temporary Notes	1,605.27
	<hr/>
Total Expenditures	\$ 4,362.03
	<hr/>
Balance	\$ 1,008.97

84. Refunds—Miscellaneous Adjustments

Credits

Appropriation	None
Refund—William Blanchard	\$ 5.00

Expenditures

William Blanchard	\$ 5.00
Donald & Elsie Duranty	48.00
Charles Lavoie	12.08
Philip Martignetti	8.00
Marcel Paquette	87.74
Anna Singer	6.18
	<hr/>

Total Expenditures	\$ 167.00
	<hr/>
*Overdraft	\$ 162.00

DETAIL OF TRUST FUND

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	Rate of interest	Balance on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, care of lot	Littleton Sav. Bk.	\$ 100.00	4%	\$ 28.39	\$ 5.18	\$ 3.00	\$ 30.57
1916	Martha Jesseman, care of lot	Littleton Sav. Bk.	200.00	4%	201.59	16.22	14.00	203.81
1916	David S. Phillips, care of lot	Littleton Sav. Bk.	500.00	4%	606.10	44.68	12.00	638.78
1916	Lydia Sawyer, care of lot	Littleton Sav. Bk.	100.00	4%	29.71	5.24	3.00	31.95
1916	B. F. Muchmore, care of lot	Littleton Sav. Bk.	100.00	4%	36.95	5.54	3.00	39.49
1919	Joseph Bickford, care of lot	Littleton Sav. Bk.	100.00	4%	38.14	5.58	3.00	40.72
1920	Jerry Mudgett, care of lot	Littleton Sav. Bk.	100.00	4%	33.90	5.42	3.00	36.32
1920	William Shattuck, care of lot	Littleton Sav. Bk.	100.00	4%	24.35	5.02	3.00	26.37
1920	Clark Noyes, care of lot	Littleton Sav. Bk.	100.00	4%	23.72	5.00	3.00	25.72
1920	Eli Wallace, care of lot	Littleton Sav. Bk.	100.00	4%	28.84	5.20	3.00	31.04
1921	Henry Smith, care of lot	Littleton Sav. Bk.	100.00	4%	31.09	5.30	3.00	33.39
1921	Walter C. Bartlett, care of lot	Littleton Sav. Bk.	100.00	4%	30.09	5.26	3.00	32.35
1923	Albanus Thompson, care of lot	Littleton Sav. Bk.	100.00	4%	34.23	5.42	3.00	36.65
1924	William E. Burgess, care of lot	Littleton Sav. Bk.	100.00	4%	32.71	5.36	3.00	35.07
1924	Charles Herbert, care of lot	Littleton Sav. Bk.	100.00	4%	26.60	5.12	3.00	28.72
1924	Laurentus P. Sweat, care of lot	Littleton Sav. Bk.	100.00	4%	31.17	5.30	3.00	33.47
1925	Cyrus Bunker, care of lot	Littleton Sav. Bk.	100.00	4%	29.63	5.24	3.00	31.87
1926	Spooner Presby, care of lot	Littleton Sav. Bk.	50.00	4%	12.47	2.52	2.00	12.99
1927	Horace Wilder, care of lot	Littleton Sav. Bk.	100.00	4%	23.67	5.00	3.00	25.67
1929	Wm. & Dolly Burt Sawyer, care of lot	Littleton Sav. Bk.	100.00	4%	30.83	5.28	3.00	33.11
1929	George T. Cruft, care of lot	Littleton Sav. Bk.	1,000.00	4%	408.78	56.92	20.00	445.70
1931	J. G. M. Glessner, care of lot	Littleton Sav. Bk.	100.00	4%	21.29	4.90	3.00	23.19
1931	James Vail, care of lot	Littleton Sav. Bk.	100.00	4%	21.04	4.90	3.00	22.94
1933	John B. Ash, care of lot	Littleton Sav. Bk.	100.00	4%	31.58	5.32	3.00	33.90
1935	William Bean, care of lot	Littleton Sav. Bk.	100.00	4%	29.16	5.22	3.00	31.38

1939	David Perkins, care of lot	Littleton Sav. Bk.	100.00	4%	32.73	5.36	3.00	35.09
1939	Henry Whitcomb, care of lot	Littleton Sav. Bk.	100.00	4%	30.41	5.26	3.00	32.67
1940	Ira Taylor, care of lot	Littleton Sav. Bk.	100.00	4%	33.56	5.40	3.00	35.96
1941	Charles A. Ash, care of lot	Littleton Sav. Bk.	100.00	4%	16.90	4.72	3.00	18.62
1941	Isaac Richardson, care of lot	Littleton Sav. Bk.	200.00	4%	78.75	11.26	5.00	85.01
1942	Albert J. West, care of lot	Littleton Sav. Bk.	200.00	4%	63.60	10.66	3.00	71.26
1943	A. B. Terrill, care of lot	Littleton Sav. Bk.	150.00	4%	47.01	7.96	3.00	51.97
1944	Henry Miller, care of lot	Littleton Sav. Bk.	30.00	4%	10.37	1.62	2.00	10.01
1945	Fred L. White, care of lot	Littleton Sav. Bk.	500.00	4%	174.47	27.24	10.00	191.71
1946	Duane Hunt, care of lot	Littleton Sav. Bk.	100.00	4%	39.15	5.42	3.00	41.57
1948	Albanus Thompson, care of lot	Littleton Sav. Bk.	200.00	4%	66.51	10.74	3.00	74.25
1953	Henry A. Hildreth, care of lot	Littleton Sav. Bk.	250.00	4%	55.71	12.34	3.00	65.05
1953	Bertha & Earl Taylor, care of lot	Littleton Sav. Bk.	100.00	4%	16.58	4.70	3.00	18.28
1957	Richard E. Burt, care of lot	Littleton Sav. Bk.	100.00	4%	30.66	5.28	3.00	32.94
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	4%	15.79	2.66		18.45
1958	John Blandin-Russell Hodgeman, care of lot	Littleton Sav. Bk.	200.00	4%	12.50	8.58	3.00	18.08
1958	William S. Dunham, care of lot	Littleton Sav. Bk.	250.00	4%	16.52	10.76	3.00	24.28
1958	William S. Dunham, flowers	Littleton Sav. Bk.	250.00	4%	11.60	10.58	5.00	17.18
1959	Bodwell Fund, care of lot	Littleton Sav. Bk.	100.00	4%	4.56	4.24	3.00	5.80
1960	Warren McGregoi, care of lot	Littleton Sav. Bk.	200.00	4%	4.83	8.28	3.00	10.11
1961	John W. Hoyt, care of lot	Littleton Sav. Bk.	200.00	4%		2.67		2.67
1961	Lewis A. Bishop, care of lot	Littleton Sav. Bk.	200.00	4%		2.00		2.00
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,200.51	4%	1,081.27	92.16		1,173.43
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	9,945.55	4%	197.19	409.74	535.00	81.93
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	4%	1,204.16	250.64		1,454.80
1931	Dr. J. M. Jeffries, Comfort Station	Littleton Sav. Bk.	1,000.00	4%	11.68	40.84	40.00	12.52
1942	A. J. West, Library	Littleton Sav. Bk.	626.54	4%	46.69	27.18	65.00	8.87

MALCOLM J. STEVENSON
BERNARD R. BOUCHARD
STEPHEN D. CURRIE

Trustees of Trust Funds

FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1961

MODERATOR	Leo Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1962	Earl R. Allen
Term Expires 1963	J. Elmer Harrington
Term Expires 1964	Malcolm J. Stevenson
AUDITOR	Frank Steller

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT**December 31, 1961****APPROPRIATION ACCOUNTS**

1. Officers' Salaries	\$ 755.00
2. Officers' Expenses	212.22
3. Police Department	965.69
4. Fire Department	4,077.25
5. Garbage Contract	2,535.00
5A. Dump	50.00
6. Sidewalks	455.00
7. Streets	619.29
8. Street Lighting	100.00
9. Water Department	11,478.35
10. Sewer Maintenance	223.80
11. Insurance	475.22
12. Notes	3,740.00
13. Interest	174.06
14. State of New Hampshire (OASI Fund)	187.99

Total of All Expenditures	\$26,048.87
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BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1961

CURRENT REVENUE

Water Department:

Receipts	\$12,988.80
Equipment and Material	169.93
Littleton Savings Bank Account	1.63
Town of Bethlehem—1961 Appropriation	12,000.00
Long Term Note	2,000.00

Total Current Revenue	\$27,160.36
Cash on Hand January 1, 1961	945.26

	\$28,105.62
Total Expenditures	26,048.87

Cash Balance December 31, 1961	\$ 2,056.75
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BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures 1961

1. OFFICERS' SALARIES

Credits

Appropriation	\$	755.00
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Expenditures

Commissioners:

Earl R. Allen	\$	200.00
J. Elmer Harrington	200.00	
Malcolm J. Stevenson	200.00	
G. Merrill Gray, Treasurer	140.00	
Leo S. Stacy, Moderator	5.00	
Doris Stevenson, Clerk	10.00	

Total Expenditures	\$	755.00
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No Balance

2. OFFICERS' EXPENSES

Credits

Appropriation	\$	225.00
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Expenditures

Commissioners:

Earl R. Allen	\$	50.00
J. Elmer Harrington	50.00	
Malcolm J. Stevenson	50.00	
Frank Steller, Audit 1960	25.00	
Courier Printing Co., Inc.	37.22	

Total Expenditures	\$	212.22
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Balance	\$	12.78
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3. POLICE DEPARTMENT

Credits

Appropriation	\$ 1,000.00
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Expenditures

Salaries:

Richard Ball	\$ 11.00
Bernard Bouchard	11.00
Norman McCulloch	157.90
Walter Tibbetts	594.00
Gary Whitcomb	165.00

	\$ 938.90
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Equipment Maintenance:

Bethlehem Super Service Station	26.79
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Total Expenditures	\$ 965.69
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Balance	\$ 34.31
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4. FIRE DEPARTMENT

Credits

Appropriation	\$ 4,100.00
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Expenditures

Town of Bethlehem	\$ 3,650.00
Town of Bethlehem—hose	355.25
Churchill & Brown	72.00

Total Expenditures	\$ 4,077.25
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Balance	\$ 22.75
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5. GARBAGE CONTRACT

Credits

Appropriation	
April 1, 1961 to March 31, 1962	\$ 3,000.00

Expenditures

Warren G. Kidney

Balance of 1960-1961 Contract to March 31, 1961	\$	103.84
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Paid on Current Contract

1961-1962		\$ 2,531.16
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Balance due on 1961-1962 Contract	\$	568.84
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5A. DUMP

Credits

Appropriation	\$	50.00
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Expenditures

Services:

Churchill & Brown	\$	50.00
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No Balance

6. SIDEWALKS

Credits

Appropriation	\$	475.00
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Expenditures

Mowing Banks:

Charles Sanborn	\$	330.00
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Services:

Town of Bethlehem	\$	125.00
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Total Expenditures	\$	455.00
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Balance	\$	20.00
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7. STREETS

Credits

Appropriation	\$	625.00
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Expenditures

Kendall Huntoon	\$	194.29
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Victor Whitcomb		50.00
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Town of Bethlehem	
Cleaning Leaves	375.00
	<hr/>
Total Expenditures	\$ 619.29
	<hr/>
Balance	\$ 5.71

8. STREET LIGHTING

Credits	
Appropriation	\$ 100.00
Expenditures	
Town of Bethlehem	\$ 100.00
No Balance	

9. WATER DEPARTMENT

Credits	
Appropriation	\$11,400.00
Refunds on parts—	
various persons	171.56
	<hr/>
	\$11,571.56

Expenditures

Salaries:

Frank Sheedy	\$ 3,120.00
Elmore Barnes	183.60
Porter Cole	790.20
Kendall Huntoon	22.95
Donald MacLeod	5.40
Linwood Roy	12.15
Gary Sanborn	10.40
Ralph Sanborn	12.00
Thomas Sheedy	54.00
Victor Whitcomb	14.00
Roger Whittier	10.80
Doris B. Stevenson, Collector	350.00

\$ 4,585.50

Equipment and Equipment Maintenance:

Bailey's Garage	\$ 193.06
Bethlehem Super Service Station	143.21
Bud's Auto Service Station	1.00
Downing's Garage, Inc.	6.00
Lafayette Automotive Store	7.10
MacEddie's Service Station	338.17
MacKenzie Auto Parts	115.91
Northern Garage	8.00
Gary Sanborn	170.00
Tony's Service Station	4.35
West End Welding	15.00
	<hr/>
	\$1,001.80

Equipment Rental:

Cyr Heating & Plumbing	\$ 231.00
Littleton Water & Light Dept.	46.99
Public Service Co. of N. H.	262.14
West End Welding Co.	136.00
Churchill & Brown	96.00
	<hr/>
	\$ 772.13

Supplies:

Bethlehem Press	\$ 17.25
Geo. A. Caldwell Co.	193.90
Edwin Estle	10.00
Leonard Greco	9.55
Joseph C. Helmund, Inc.—	
Thawing Machine	2,618.60
M. M. Hildreth, postage	20.00
Lewis Express	65.09
Liberty Bleach Works	682.00
Littleton Hardware Co.	31.90
Littleton National Bank	
Service Charges	22.55
Lyster's Market	4.68

MacKenzie Auto Parts	9.96
J. F. McDermott Co., Inc.	12.49
C. Millar & Son Co.	375.07
N. H. Water Works Assn.	15.00
H. R. Prescott & Son	387.03
Public Service Co. of N. H.	207.68
Red Hed Mfg. Co.	156.18
Reed Supply Co.	5.51
Sanfax Corp.	200.40
St. Johnsbury Trucking Co.	3.60
The Depot Store, Inc.	59.98
West End Welding	5.00
Whitefield Village Fire Dept.	5.50

\$ 5,118.92

Total Expenditures \$11,478.35

Balance \$ 93.21

10. SEWER MAINTENANCE

Credits

Appropriation \$ 250.00

Expenditures

Supplies:

New England Metal Culvert Co. \$ 223.80

Balance \$ 26.20

11. INSURANCE

Credits

Appropriation \$ 480.00

Expenditures

Geo. T. Noyes Ins. Agency for

American Fidelity Co. \$ 465.22

N. H. Insurance Co. 10.00

75

Total Expenditures	<hr/>	\$ 475.22
Balance		<hr/> \$ 4.78

12. NOTES

Credits		
Appropriation		\$ 3,740.00
Expenditures		
Littleton Savings Bank		\$ 3,740.00
No Balance		

13. INTEREST

Credits		
Appropriation		\$ 175.00
Expenditures		
Littleton Savings Bank Notes		\$ 174.06
Balance		<hr/> \$.94

14. STATE OF NEW HAMPSHIRE (OASI FUND)

Credits		
Appropriation		\$ 187.99
Expenditures		
State Treasurer	\$ 186.99	
N. H. Dept. of Public Welfare,		
Administrative Costs	1.00	
Total Expenditures	<hr/>	<hr/> \$ 187.99
No Balance		

BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT

December 31, 1961

Serial Notes Outstanding	
Littleton Savings Bank	
Permanent Maintenance	\$ 3,740.00
Thawing Machine	2,000.00
	<hr/>
Total	\$ 5,740.00
Notes Paid	\$ 3,740.00
	<hr/>
Notes Due	\$ 2,000.00
Cash on Hand December 31, 1961	2,056.75
	<hr/>
Balance on Hand	\$ 56.75

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year
July 1, 1960 to June 30, 1961; Budget and Estimated
Receipts for the School Year 1961-1962; Recommenda-
tions for the School Year 1962-63.

District Officers

SCHOOL BOARD

Leo S. Stacy, Chairman	Term expires 1964
Paul A. Kespert	Term expires 1964
Mrs. Frances Clark	Term expires 1963
Mrs. Carolyn Currie	Term expires 1963
Mrs. Ida Lyster	Term expires 1962
Henry J. Cere	Term expires 1962

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

Charles Whittier

CLERK

Mrs. Gertrude Harrigan

TREASURER

Myron L. Jackson

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIANS

Frank Dudley—W.G.M. Hume

SCHOOL NURSE

Mrs. Marcia R. Brooks

SUPERVISORY UNION CLERK

Mrs. Marion C. Howland

REPORT OF THE BOARD OF EDUCATION

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1960 to June 30, 1961 with a statement of receipts and expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools, the principal of the high school and the school nurse.

We recommend to you a budget of \$98,504.02 for the ensuing year, with an assessment of \$97,374.02 to be raised by the town for the support of schools.

Respectfully submitted,

LEO S. STACY, Chairman
HENRY J. CERE
IDA LYSTER
CAROLYN CURRIE
PAUL A. KESPERT
FRANCES CLARK

TREASURER'S REPORT

The regular audited report of the fiscal year as required by law, July 1, 1960 to June 30, 1961.

RECEIPTS

Federal Aid:

National Forest Reserve	\$ 1,406.20
National School Lunch and Special Milk	488.85

Local Taxation:

Current Appropriation	80,212.40
Special Appropriation	3,350.00

Other Sources:

Elementary School Tuitions	235.00
Secondary School Tuitions	515.00
Notes	4,500.00
Other	2.00

Total receipts from all sources	90,709.45
Cash on hand at beginning of year, July 1, 1960	346.92
	\$ 91,056.37

PAYMENTS

Administration:

1. Salaries of District Officers	\$ 205.00
2. Superintendent's Salary (local share)	*713.70
3. Tax for State Wide Supervision	360.00
4. Salaries of Other Administrative Personnel	496.30
5. Supplies and Expenses	644.27

Instruction:

6. Teachers' and Principal's Salaries	47,600.92
---------------------------------------	-----------

7. Books and Other Instructional Aids	763.96
8. Scholars' Supplies	1,028.97
10. Supplies and Other Expenses	568.67
Operation of School Plant:	
11. Salary of Custodian	3,600.00
12. Fuel or Heat	2,547.48
13. Light, Supplies and Expenses	1,405.05
Maintenance of School Plant:	
14. Repairs and Replacements	1,608.46
Auxiliary Activities:	
15. Health Supervision	592.30
16. Transportation	11,250.00
17. Tuition	838.00
18. Special Activities and Special Funds	1,066.85
18a. School Lunch (Federal and District funds only)	2,058.85
Fixed Charges:	
19. Retirement	3,471.49
20. Insurance, Treas. Bond and Expenses	1,088.78
Capital Outlay:	
22. Additions and Improvements to Buildings	4,249.50
23. New Equipment	2,458.07
<hr/>	
Total net payments for all purposes	\$ 88,616.62
Cash on hand at end of year (June 30, 1961)	2,189.25
Capital Outlay Fund	250.50
<hr/>	
	\$ 91,056.37

*Superintendent's Salary: Bethlehem \$713.70; Dalton 274.50; Littleton \$5,111.80; State of New Hampshire \$2,500.00. Total \$8,600.00.

Balance Sheet

June 30, 1961

ASSETS

Cash on hand	\$ 2,439.75
Accounts due to District	65.00
	<hr/>
Total Assets	2,504.75
Net Debt (Excess of Liabilities over Assets)	1,995.25
	<hr/>
	\$ 4,500.00

LIABILITIES

Notes and Bonds Outstanding	\$ 4,500.00
	<hr/>
Total Liabilities	\$ 4,500.00

AUDITOR'S CERTIFICATE

This it to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

FRANK STELLER, Auditor

BETHLEHEM SCHOOL DISTRICT

	Budget 1961- 1962	Proposed Budget 1962-63
Administration:		
1. Salaries of District Officers		
School Board	\$ 175.00	\$ 175.00
Treasurer	25.00	25.00
Auditor	3.00	3.00
Clerk	2.00	2.00
Moderator	2.00	2.00
	<hr/> 207.00	<hr/> 207.00
2. Superintendent's Salary (local share)	756.00	807.30
3. Tax for State Wide Supervision (\$2.00 per capita)	382.00	390.00
4. Salaries of Other Administrative Personnel		
Attendance Officer	10.00	10.00
Census	25.00	50.00
Supervisory Union Clerk	480.00	491.40
	<hr/> 515.00	<hr/> 551.40
5. Supplies and Other Expenses		
Telephone	175.00	175.00
Travel	120.00	120.00
Supplies	200.00	200.00
Supervisory Union Expense	228.60	248.04
Bank service charges	15.00	15.00
Miscellaneous	11.40	6.96
	<hr/> 750.00	<hr/> 765.00
Instruction:		
6. Teachers' Salaries	51,000.00	56,200.00
7. Books and Instructional Aids		
Books	500.00	1,166.00

Visual aids	75.00	75.00
Maps, globes, etc.	200.00	200.00
	<hr/>	<hr/>
	775.00	1,441.00
8. Scholars' Supplies		
Pencils, paper, etc.	500.00	400.00
Workbooks	170.00	532.00
Science materials	300.00	373.00
Gas	25.00	25.00
Miscellaneous	50.00	50.00
	<hr/>	<hr/>
	1,045.00	1,380.00
10. Other Expenses of Instruction		
Reference books	\$ 300.00	\$ 300.00
Diplomas and graduation	80.00	80.00
Tests and testing	100.00	100.00
Periodicals	120.00	140.00
Miscellaneous	30.00	30.00
	<hr/>	<hr/>
	630.00	650.00
Operation of School Plant :		
11. Salary of janitor	3,800.00	4,000.00
12. Fuel		
Coal	2,400.00	2,400.00
Gas	200.00	200.00
	<hr/>	<hr/>
	2,600.00	2,600.00
13. Lights and Janitor's Supplies		
Lights	700.00	875.00
Janitor's supplies	350.00	350.00
Paper towels, toilet tissue, etc.	150.00	150.00
Miscellaneous	50.00	75.00
	<hr/>	<hr/>
	1,250.00	1,450.00
Maintenance of School Plant :		
14. Repairs and Replacements	1,500.00	1,500.00

Auxiliary Activities:

15. Health Supervision

Doctor	150.00	150.00
Nurse	525.00	525.00
Supplies	50.00	50.00

	725.00	725.00
--	--------	--------

16. Transportation

J.J. and R.J. Coney

(183 days @ \$38.00) 6,954.00

B.R. Bouchard

(183 days @ \$30.00) 5,490.00

(Actual cost 1961-62 \$12,240.00)

Budgeted

11,790.00 12,444.00

17. Tuition

2,800.00 2,800.00

18. Special Fund Activities

Athletics \$ 439.50 \$ 690.00

Athletic transportation 420.00 400.00

School lunch 1,400.00 1,400.00

Band lessons 1,200.00

Physical education 420.00

	3,459.50	2,910.00
--	----------	----------

Fixed Charges:

19. Retirement and Social Security

7.01% Teachers' salaries 3,848.50

Union share—Supt. and Clerk 73.42

Janitor—3½% Social Security 140.00

Lunch Workers—3½% Soc. Sec. 60.00

	3,852.57	4,121.92
--	----------	----------

20. Insurance

Boiler 105.00

Fire 926.40 926.40

Liability and Workmen's

Compensation 120.00 124.00

Treasurer's bond	20.00	20.00
	<hr/>	<hr/>
	1,171.40	1,070.40
Capital Outlay:		
23. New Equipment		
Exchange two typewriters		280.00
Movable desks and chairs, Grs. 3-4		600.00
Mimeograph		300.00
Science equipment		164.00
Miscellaneous		67.00
	<hr/>	<hr/>
	1,798.00	1,411.00
Debt and Interest:		
25. Principal of debt	900.00	900.00
26. Interest on debt	225.00	180.00
	<hr/>	<hr/>
	1,125.00	1,080.00
Deficiency appropriation	3,350.00	
	<hr/>	<hr/>
	\$ 95,281.47	\$ 98,504.02

Anticipated Receipts

	1961-1962	1962-1963
Balance June 30, 1961	\$ 2,254.25	
NDEA reimbursement		230.00
Forest Reserve	1,000.00	900.00
Assessment	92,027.22	97,374.02
	<hr/>	<hr/>
	\$ 95,281.47	\$ 98,504.02

SCHOOL LUNCH ACCOUNT FOR 1960-1961

Receipts:

Balance from previous year	\$ 17.08
Lunch sales to children	2,081.85
Lunch sales to adults	203.40
Federal reimbursement	488.85
School District funds	1,570.00
Miscellaneous	29.90
	<hr/>
	\$ 4,391.08

Expenditures:

Food	\$ 2,997.41
Labor	1,170.98
Supplies, Social Security	186.66
	<hr/>
	\$ 4,355.05
Balance on hand June 30, 1961	36.03
Total number meals served	9,248
Number free or at reduced price	1,207

SUPERINTENDENT'S REPORT

To the School Board and citizens of Bethlehem:

It is with pleasure that I submit my annual report relative to your school.

Several changes have taken place on the faculty since my last report. Miss Shirley Fowlie of Groveton, a graduate of the University of Maine, was elected to teach English and French replacing Mrs. Dorothea Ruggles who resigned for family reasons. Mrs. Doris Mosher of Bethlehem, a graduate of Plymouth Teachers College and a former Bethlehem teacher, was elected teacher of Business Education to replace Mrs. Mary Watkins.

When school opened in September it was noted that there were 43 pupils enrolled in Grades 7 and 8, a number too large for one teacher to handle and teach effectively. At the September meeting of the board you authorized me to seek an additional teacher for these grades. Mrs. Allison Buxton of Littleton, a graduate of Russell Sage College, with additional work at Simmons College and the University of New Hampshire, was elected to the position. Mrs. Buxton was assigned to seventh and eighth grade science and social studies and seventh grade reading.

During the summer months of 1961 the following repairs and replacements were made in the building:

Cove base was applied to corridor walls on the upper floor.

Sixteen window shades were replaced.

The front entrance and lower windows were painted.

The auditorium floor was given a coat of gym finish.

A jungle gym and merry-go-round was purchased for the playground.

Three teeter-boards were replaced.

The vacuum pump in boiler room was inspected and put in condition.

Boilers and stokers were put in condition for the year.

A new hot water heater was purchased and installed in the kitchen.

Roof cement was applied to flashing on the entire roof.

It should be noted that the roof covering was applied to this building in 1931 when the building was constructed and has lasted very well. The time has finally come when a new roof covering is a must. I recommend very strongly that the voters support an appropriation for this purpose this year. Extensive damage could result to walls and floors if a major leak should develop.

It has been found necessary to use the auditorium for a few classes this year after an additional teacher was employed for the seventh and eighth grade. This need for an additional room has brought about consideration of the possibility of converting the room in the basement on the west end of the building to a regular classroom. If this room were to be taken over for this purpose it would result in removing the large doors and replacing them with windows, laying asphalt tile on the floor, finishing the ceiling and improving the heating situation. Cost estimates for this project have been submitted and are approximately \$1,300.00.

The enrollment in the school as of September was 201, with 134 enrolled in Grades 1-8, and 67 in the high school. As of February 1, 1962 the enrollment is 184, with 119 in Grades 1-8, and 65 in the high school.

With the advent of Educational TV from Channel 8

on Mt. Washington, a set was purchased and placed in the third and fourth grade room so that those grades might take advantage of the third grade science program and the fourth grade social studies program. It is hoped that more programs will be available to the area in the near future but this depends on the efficiency of translators that may be installed in the northern part of the state.

With the installation of the hot water heater in the kitchen, we are now meeting all the requirements of the State Board of Health as they relate to school lunch kitchens. A separate report on this operation can be found on another page in this report.

This past year movable seats and desks were purchased for the second grade and the old stationary units were removed. It is hoped that new equipment of this same type can be purchased for grades 3 and 4 for the coming year.

In closing I wish to express my appreciation to the citizens of Bethlehem, the school board, the teaching staff and other school personnel for their cooperation and support.

Respectfully submitted,

LESLIE S. CUMMINGS

Statistics for the Year 1960-1961

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Percent Attend- ance
Grades 9-12	23	31	54	49.8	47.4	95.2
Grades 7-8	19	19	38	33.6	30.4	90.1
Grades 5-6	16	15	31	27.2	26.1	95.9
Grades 3-4	16	12	28	26.5	25.1	94.5
Grades 1-2	25	14	39	32.5	29.8	91.6
	99	91	190	169.6	158.8	93.6

TEACHERS

1961-1962

Walter E. Tibbetts	Principal, Social Studies
Bernard R. Bouchard	Sciences, Coach
Mrs. Pauline E. Keach	Mathematics
Mrs. Doris Mosher	Business Education
Miss Shirley Fowlie	English and French
Mrs. Cecil Blanchard	English, Math., Grades 7-8
Mrs. Allison Buxton	Science, Soc. Studies, Grade 7-8
Miss Frances Ann Johnson	Sept. 61-Dec. 61 Grades 5-6
Mrs. Judith Millen, Jan. 62	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marion Payette	Grade 2
Mrs. Helen Swedenborg	Grade 1

PRINCIPAL'S REPORT

To the Superintendent of Schools:

The following is my annual report and summary of the work in the Bethlehem School.

A follow up of the graduates of 1961 shows that six are gainfully employed, and that two are attending the University of New Hampshire.

The present enrollment in the high school is 20 Freshmen, 14 Sophomores, 17 Juniors, and 14 Seniors totaling 65 students. There is a present enrollment of 119 in grades 1 through 8 for a grand total of 184 students in the school.

The standards set by the State Board of Education are being maintained and provision is being made for individual differences in all classes.

A planned physical education program is being offered to all students in the upper six grades. The elementary teachers have instituted programs for their individual grades.

Educational television has been made available for several of the elementary classes. The programs appear to be of great interest and value to all.

Once again we have taken advantage of the testing program offered by the University of New Hampshire. The results of this test are made useful in aiding the students to plan their educational programs.

Our school cafeteria staff has done a splendid piece of work in serving 95-100 students each day.

The work of the school custodian has been excellent and his fine cooperation with the teaching staff and the administration is appreciated.

The extra curricular activities included in the program are: soccer, basketball, baseball, music, dramatics, and socials. The Senior Class is now hard at work on the yearbook and making plans for the winter carnival. Plans are also being made by Mrs. Keach for the annual minstrel show.

Mrs. McClure is planning to take members of our Glee Club to Gorham, this spring, for the North Country Music Festival.

The additional teacher for the Junior High definitely strengthened the educational program in that particular area.

May I again extend to you, the members of the school board, the faculty, the students and the citizens, my sincere thanks for your spirit of help and cooperation throughout the school year.

Respectfully submitted,

WALTER E. TIBBETTS

Principal

SCHOOL HEALTH SERVICES

To Superintendent Cummings and Members of the
Bethlehem School Board:

Health Services Report for the School Year 1960-1961

School Physicians' Work

Dr. Frank Dudley, Dr. W.G.M. Hume

Physical examinations

Athletic teams	55
----------------	----

Grades 1, 4 and 8	40
-------------------	----

Defects noted and reported:

Heart	1
-------	---

Arch	1
------	---

Overweight to extreme	2
-----------------------	---

Dental Work—Dr. Millard Clark

Number of pupils treated	17
--------------------------	----

Number of pupils completed	15
----------------------------	----

Number of pupils receiving free care	17
--------------------------------------	----

Total number of fillings	22
--------------------------	----

Total number of cleanings	17
---------------------------	----

Total number of X-rays	2
------------------------	---

Temporary teeth extracted	2
---------------------------	---

Permanent teeth extracted	5
---------------------------	---

Total number of clinics	8
-------------------------	---

Clinics were financed through the Dental Clinic Fund.

Clinic Work

The tuberculin intradermal testing clinic was held
under the direction of Loretta B. Russell, R.N.,
assisted by your school nurse.

Pupils tested	65
---------------	----

Reactors	2
----------	---

Chest X-rays	4
--------------	---

No defects noted

A Polio Clinic was sponsored by the N.H. State
Health Department, directed by Loretta B. Russell,
R.N., Grafton County Public Health Nurse, assist-

ed by Dr. W.G.M. Hume and your school nurse.
 Pediatric Clinic—Sponsored by the N. H. State
 Health Department. One pupil referred.

School Nurse-Teacher's Work

Vision tests	167
Defects	15
Corrections	12
Hearing tests—Maico Pure Audiometer	
Pupils tested	16
No defects noted	
Inspections	
Skin	1
Treated	1
Heads	167
Teeth	167
Corrected at school clinic	15
Heights and weights	167
First Aid	10
Home visits	22

I would like to take this opportunity to thank the teachers and parents for their cooperation, the PTA members who have taken the children to the dental clinics, Dr. John Hall and Dr. Millard Clark for their help and guidance, the individuals, organizations and the Needy Children's Fund for their help to our children who were in need.

Respectfully submitted,

MARCIA F. BROOKS, R.N.

School Nurse-Teacher

BETHLEHEM SCHOOL CALENDAR

1962-1963

School opens—Wednesday, September 5

*NHEA Meeting—Friday, October 26

*Thanksgiving Recess—Thursday, Friday, November
22-23

School closes—Christmas Recess—Friday, December
21

School reopens—Wednesday, January 2

School closes—Winter Recess—Friday, February 15

School reopens—Monday, February 25

*Good Friday—April 12

School closes—Spring Vacation—Friday, April 19

School reopens—Monday, April 29

School closes for the year—Tuesday, June 18

*School closed

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1961

Date and Place of Birth	Name of Child	Sex			Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Sex	Live, or Stillborn	No. of Child				
January								
18 Whitefield, N. H.	Ann Elizabeth	F	L 1	William	Walter Blanchard	Elizabeth Florence Westover	Lancaster, N. H.	Orleans, Vt.
February								
8 Littleton, N. H.	Maurice Warren	M	L 2	Warren	Ira Caswell	Madeline Gladys Holmes	Bath, N. H.	Stratford, Conn.
8 Littleton, N. H.	Rachel Jean	F	L 3	Ralph	Winfield Holmes	Barbara Ann Haley	Gorham, N. H.	Lancaster, N. H.
March								
7 Littleton, N. H.	Rex Allen	M	L 9	Roland	Edward Fisher	Lorraine Estella Griffin	St. Johnsbury, Vt.	Burlington, Vt.
April								
11 Littleton, N. H.	Rose Marie	F	L 3	Lawrence W.	Thompson	Sandra Frances Beaton	Littleton, N. H.	Littleton, N. H.
15 Littleton, N. H.	Sheryl Lee	F	L 2	Walter Frank	Blandin	Patricia Lou Peters	Lawrence, Mass.	Gardiner, Me.
28 Littleton, N. H.	Steven John	M	L 1	Richard Russell	Glines	Gail Ellen Martignetti	Lancaster, N. H.	Littleton, N. H.
May								
29 Littleton, N. H.	Christopher Edward	M	L 5	Benton Robert	Lyons, Jr.	Patricia Elizabeth Sidney	Littleton, N. H.	Littleton, N. H.
June								
2 Littleton, N. H.	Brett Alan	M	L 3	Alan Keith	Jackson	Maxine Rose Mossey	Bethlehem, N. H.	Lisbon, N. H.
September								
14 Littleton, N. H.	Catherine Anne	F	L 7	Bernard Roy	Bouchard	Bevalie Catherine Bonardi	Concord, Vt.	Littleton, N. H.
October								
29 Littleton, N. H.	Patricia Ann	F	L 4	Howard Gilbert	Stone	Barbara Mae Planie	Carroll, N. H.	Littleton, N. H.
November								
18 Lancaster, N. H.	Garrett James Shea	M	L 1	James Gardner	Shea	Martha Gretta Smith	Marblehead, Mass.	Marblehead, Mass.
December								
13 Littleton, N. H.	Paul Joseph	M	L 1	Henry Albert	Greenlaw	Margaret Catherine Coney	Bretton Woods, N. H.	Littleton, N. H.
24 Littleton, N. H.	Leroy Alan	M	L 1	Wayne Lyfe	Willey	Nancy Ann Celley	Newport, N. H.	Farmington, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GEORGE T. NOYES, Town Clerk

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1961

Date and Place of Marriage	Name and Surname of Groom and Bride	Age of Groom	Residence of each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
January						
28 Littleton, N. H.	Richard Ira Inghram Robertta May Robertson	26	Bethlehem, N. H.	Factory Worker At home	Ira Marshall Inghram Delia Marie Gallagher Andrew Cassidy Robertson Maryann McLeod	Rev. Hubert F. Mann Littleton, N. H. Roman Catholic Priest
February						
15 Bethlehem, N. H.	Donald Maurice Gaskell Loretta Kay Merrill	20	Burlington, Vt.	Student Bookkeeper	Maurice Edgar Gaskell Yvonne Bergeron Howard Austin Merrill Ruth Lillian McFarland	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister
April						
29 Bethlehem, N. H.	George Wilfred Caird Jean Marie Biron	28	Colebrook, N. H.	At home	Ernest S. Caird Mabel Charest Ernest D. Biron Mary Charlotte Baker	George T. Noyes Bethlehem, N. H. Justice of the Peace
May						
6 Littleton, N. H.	Ira Bruce Elliott June Marilyn Charland	17	Littleton, N. H.	Factory Worker Telephone Operator	Benjamin Leslie Elliott Helen Georgianna Cheney Frank Ernest Charland Ethel May McLeod	Rev. Patrick F. Irwin Littleton, N. H. Roman Catholic Priest
27 Brighton, Vt.	Paul Albee Hudson Marlene Janet Lyon	28	Bethlehem, N. H.	Hotel Administration None	Harold H. Hudson Katherine P. Burrington Arthur James Lyon Eva Phoebe Elliott	Rev. John L. Gorman Island Pond, Vt. Roman Catholic Priest
June						
3 Lincoln, N. H.	Fred Charles Whitcomb Nancy Marie Dauphine	21	Bethlehem, N. H.	U.S. Navy Housework	Fred Terrance Whitcomb Loria Cecilia Perry James William Dauphine Edith Hannah Boyle	Rev. Edmond J. Guay Lincoln, N. H. Roman Catholic Priest
3 Littleton, N. H.	Milton James Bourassa Beth Olivia Jackson	22	Littleton, N. H.	Auto Body Cashier	Milton James Bourassa Glady's Mildred Burr Elmer Russell Jackson Lillie Bell Ross	Rev. Elwood Bray Littleton, N. H. Clergyman

August 19	Bethlehem, N. H.	Joe Hyfer	73	Bethlehem, N. H.	Real Estate	Barry Hyfer	George T. Noyes
		Rose Tilton	65	Boston, Mass.	Saleslady	Ellis Shar	Bethlehem, N. H.
						Oscar Kaplan	Justice of the Peace
						Ida Stein	
November 9	Bethlehem, N. H.	Nichols Pasani	56	North Kingston, R. I.	Fireman	Joseph Pasani	George T. Noyes
		Dorothy Myrtle Tefft	50	North Kingston, R. I.	Cook	Irene Church	Bethlehem, N. H.
						George Edward Tefft	Justice of the Peace
						Lurline Whitman	
December 30	Littleton, N. H.	Frank Roland Hancock	73	Brooklyn, N. Y.	Teacher	John Nathaniel Hancock	Rev. George A. Magoon
		Frances Ann Johnson	61	Bethlehem, N. H.	Teacher	Mary Eliza Allen	Bethlehem, N. H.
						Simon Edward Johnson	Priest of Episcopal Church
						Hannah Lucinda Cross	

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GEORGE T. NOYES, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1961

Date and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex			Occupation	Name of Father	Maiden Name of Mother
				M	F	Mar. Wid.			
January	William J. Reardon, Sr.	70	Lawrence, Mass.	M	M		Meat Cutter	Dennis Reardon	Hannaford
12 Littleton N. H.,	Andrew Wilson	97	England	M	S		Houseman	Not available	Not available
17 Littleton, N. H.	Leon Hosea Sanborn	54	Rumney, N. H.	M	M		Mechanic	Bert Sanborn	Sarah Bolen
17 Bethlehem, N. H.	Eugene D. Plingree	72	Derry, N. H.	M	S		Northern Coal Co.	John Plingree	Ida Stowell
22 Littleton, N. H.	Lulu Mae Rawson	79	Kingston, N. Y.	F	S		Vice Pres. Bank	Martin L. Rawson	Magalen Brodhead
26 Bethlehem, N. H.	Florence G. Jackson	78	Raymond, N. H.	F	M		House Wife	James P. Griffin	Josephine Locke
30 Littleton, N. H.	Fred Edward Gardner	66	Bethlehem, N. H.	M	D		Lineman, Retired	Fred Russell Gardner	Laura A. Hitchcock
August	Edward J. Devaney	70	Ireland	M	M		Caretaker	John Devaney	Mary Devaney (Unknown Maiden)
1 Manchester, N. H.	John Harrison Moore	73	St. Johnsbury, Vt.	M	W		Barber	George W. Moore	Mary Jane Palmer
3 Littleton, N. H.	Sam Lutsky	78	Russia	M	W		Retired	Jack Lutsky	Unknown by family
16 Bethlehem, N. H.	William John Shufelt	67	Catskill, N. Y.	M	M		Electrical Eng.	John W. Shufelt	Olive Butler
30 Bethlehem, N. H.	Leonard Joseph Greco	21	New York	M	S		U. S. Navy	Leonard Greco	Helen Latorre
September	Emma Jane Sanborn	67	Lancaster, N. H.	F	M		Housewife	Eugene Brooks	Mary Jane Gonyeau
9 Lone Pine, Calif.	William Burt Newell	85	Saranac, N. Y.	M	M		State Highway Dept.	Sylvenus Newell	Ann Jane Hoag
11 Littleton, N. H.	Jed B. Lakin	67	West Stewartstown, N. H.	M	M		Gardener	Alfred Lakin	Lilla Belle Weeks
15 Littleton, N. H.	Elizabeth Harriet Robie	80	Bethlehem, N. H.	F	W		Housewife	William McCrea	Margaret Corigan
November	Minnie Frances Eaton	85	Lakehurst, N. J.	F	M		Housewife	Quimby	Unknown
2 Bethlehem, N. H.									

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 GEORGE T. NOYES, Town Clerk

Program of the White Mountains Region Association

The White Mountains Region Association as a voluntary non-profit organization, receives support from the communities of the Region, the state and from individual members so that a program of cooperative promotion and development of northern New Hampshire may be carried on.

The Association publishes and distributes six different folders a year advertising the many advantages of the Region. It receives and carefully answers about 6,000 letters per year from people interested in a vacation in the North Country. The value of this single service cannot be over-emphasized. Recent surveys have shown that the tourists attracted by this mailing service have spent many hundreds of thousands of dollars in the Region. The Association sponsors the annual fall foliage tours, and represents the Region at national travel shows.

Through its board of directors, it is able to speak for the Region's needs at state and national hearings and at important meetings within the Region. It maintains a news release service to local newspapers to help inform the citizens of the North Country of worth-while activities and economic trends.

This winter the Association is running a cooperative ad program with the chambers of commerce in the ski areas to promote skiing in the White Mountains. It cooperates with private promotional groups, local chambers of commerce, and with the state promotional agencies. It promotes the sale of real estate through the mailing of real-estate purchase bulletins to real estate brokers. It conducts labor surveys for groups interested in industrial development, maintains an award program for the 4-H Clubs, and promotes agriculture within the Region.

In uninterrupted service since 1938, it has helped establish the White Mountains Region as a vacation center as fine as any in the world and contributed in many other ways to the economic betterment of all forty-six communities in northern New Hampshire.

JOHN P. WILSON
Executive Secretary
5 Middle Street
Lancaster, N. H.
Tel: Lancaster 8-2061

